



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500052131**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 05/21/2014 Page 1 of 2
			Billing Contact: VERONICA VALENZUELA
			Telephone:

Vendor: Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
Vendor ID: 20002808 Phone: 281-340-3001	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	ATOS-Data Center Fixed Costs Atos Management Fees-Projected Monthly Service Fees Data Center Fixed Costs Contact: Eric Freeman (619)533-3657	84,148.26 EA	USD 1.00	USD 84,148.26
2	ATOS-Data Center Fixed Costs Atos Management Fees-Projected Monthly Service Fees Data Center Fixed Costs Contact: Eric Freeman (619)533-3657	90,755.19 EA	USD 1.00	USD 90,755.19
3	ATOS-Data Center Fixed Costs Atos Management Fees-Projected Monthly Service Fees Data Center Fixed Costs Contact: Eric Freeman (619)533-3657	96.55 EA	USD 1.00	USD 96.55

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Vendor: Atos IT Solutions And Services Inc Atos AMO Office 5975 Santa Fe Street San Diego CA 92109-1623				Terms: within 30 days Due net			
				Delivery Terms: Destination			
				Deliver on or before:			
Vendor ID: 20002808				Phone: 281-340-3001			
				Buyer: DO NOT USE			
				Telephone:			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	175,000.00
		Tax \$	0.00
		PO Total \$	175,000.00
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	